

COMMONWEALTH of VIRGINIA

Department of Medical Assistance Services

http://www.dmas.virginia.gov

TRANSITION COORDINATOR

HOME AND COMMUNITY BASED CARE SERVICES

ENROLLMENT PACKAGE

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A Coventry Health Care Company

Fiscal Agent for Virginia's Medical Assistance Program - Provider Enrollment Unit

First Health Services Corporation Provider Enrollment Unit PO Box 26803 Richmond, VA 23261-6803



COMMONWEALTH of VIRGINIA

Department of Medical Assistance Services

Thank you for your request to participate in the Commonwealth of Virginia's Medical Assistance Program. Requesting to become a provider does not constitute automatic acceptance into the Program. Upon receipt of your completed Enrollment Application, processing of the enrollment may take up to 15 business days. First Health is unable to accept altered agreements or agreements without a signature. Additionally, the application will be returned if any portion is filled out incorrectly and/or missing information.

Enclosed is the Virginia Department of Medical Assistance Services, Provider Enrollment Application. This application is required for initial enrollment in any of the Virginia Medical Assistance Programs including the enrollment of additional locations. Each practice location must be enrolled separately. A completed Enrollment Application must include the Enrollment Application, Address Form, Participation Agreement, and any required licensure documents. If the requested date of enrollment is more than one year in the past, supporting documentation and a claim for services rendered must be submitted with the completed Enrollment Application.

National Provider Identifier (NPI)

The Health Insurance Portability and Accountability Act (HIPAA) requires covered health care providers to obtain and use a new 10 digit National Provider Identifier (NPI) in lieu of any other provider identification number(s) for all standard transactions. DMAS is expanding this requirement to its entire provider network, including providers not considered health care providers as defined by the NPI Final Rule. DMAS is requiring this change for Atypical providers in order to maintain the consistency and integrity of its Medical Management Information System.

Your provider category has been identified as an Atypical provider category. As such you will be assigned a 10-digit Atypical Provider Identifier (API) for you to use when your application is approved. Your new 10-digit API number is to be used on all Medicaid business transactions. (Claims, ARS, PA), including paper claims. Please note, the '1D' ID Qualifier must be used in fields 24I, 32b and 33b when submitting the new CMS-1500 version 08/05 because Atypical Providers are not required to submit an NPI.

Some Atypical Providers may have successfully obtained an NPI because they provide other services that qualify them as a healthcare provider according to the HIPAA rules. If this is the case and you have obtained an NPI, your NPI will supercede the DMAS assigned API. Please download the Atypical Provider NPI Attestation Form from the DMAS Website at http://www.dmas.virginia.gov/downloads/pdfs/hpa-npi_Atypical_Enum_Letter.pdf and follow the instructions in order to notify DMAS of your NPI.

Out-of-State Enrollment in Virginia Medical Assistance Programs

Adult Day Health Care providers must be located within the Commonwealth of Virginia. Out-of-state providers are not eligible for this Virginia Medical Assistance Program.

First Health Services Corporation (FHSC), fiscal agent for Virginia's Medical Assistance Program, administers all provider enrollment functions for Virginia Medicaid. First Health's Provider Enrollment Unit is available during the hours of 8:00 A.M. and 5:00 P.M. EST, Monday through Friday, to answer any enrollment questions you may have.

You may contact a Provider Enrollment Representative by calling:

1-888-829-5373 (In-state Toll Free) OR 804-270-5105

Electronic copies of all Virginia Medicaid enrollment forms can be found at the Virginia Department of Medical Assistance Services website at www.dmas.virginia.gov. All applicants should visit the Virginia Department of Medical Assistance Services website and review the manual(s) for their specific provider type. Completed Enrollment Applications should be mailed or faxed to First Health's Provider Enrollment Unit at the following address or fax number:

First Health Services Corporation Provider Enrollment Unit PO Box 26803 Richmond, VA 23261-6803



ENROLLMENT FORM INSTRUCTIONS

GENERAL INSTRUCTIONS

1. National Provider Identifier (NPI)

Enter your 10-digit NPI as assigned by the National Plan and Provider Enumeration System (NPPES). If you are a business, enter your organization (Type 2) NPI. If you are an individual, enter your individual (Type 1) NPI. If you are an Atypical provider, leave this section blank.

2. Legal Business Name.

The name of the business as registered with the Internal Revenue Service. If you have entered an organization (Type 2) NPI in field #1, you must enter a business name. This name is used to generate and report 1099 information each year. A provider doing business under his/her own name should leave this section blank.

Individual Provider Name.

Individual providers are enrolled under the last name, first name, middle initial and professional title (e.g., M.D.). If you have entered a Type 1 NPI in field #1, you must enter an individual name. This name is used to generate claim payments and report 1099 information.

3. Social Security Number

The Social Security Number (SSN) of the individual provider if the provider is not personally incorporated under an Employee Identification Number (EIN). This is mandatory per Section 610g(a) of the Internal Revenue Code. For identification purposes, you must furnish your social security number. Additionally, Sections 1124(a)(1) and 1124A of the Social Security Act require that you disclose your social security number to receive payment.

OR

4. Employer Tax ID Number

Enter your Employer Identification Number (EIN). This is mandatory per Section 610g(a) of the Internal Revenue Code unless you are a member of a group that bills for services you render under the group NPI, or you are individually incorporated.

5. IRS Name

Enter your IRS Name as it is registered with the IRS.

6. Fiscal Year End

The month in which your fiscal year ends and the effective dates of the fiscal year. If there is not an End Date, leave this section blank.

7. Provider Program

The Virginia Medical Assistance Program(s) for which you are requesting enrollment. Note: Medallion II is the Virginia Medicaid Health Maintenance Organization (HMO) program.

8. Requested Effective Date of Enrollment

Enter the date that you are requesting your enrollment to begin.

9. License/Certification Number

The license number stated on your medical license from the Virginia Department of Health Professions. Out-of-state providers must attach a legible copy of their licensure to the completed Enrollment Application. If you have multiple licenses to report, please attach a separate sheet.

10. Specialty Codes

The primary specialty is first. Enter the date you were certified for your specialty. If you are certified in more than two specialties attach an additional sheet indicating the specialty and the effective dates. If you are a physician and you have a specialty, but do not include it on your Medicaid application, you will not be reimbursed for services that require a specialty certification for payment.

11. FDA Mammography Certification.

Enter your FDA Mammography Certification number. Enter the original issuance and expiration dates. You must include a legible copy of your FDA Mammography Certification with this application.

12. CLIA Number (Laboratory Services)

To be in compliance with the Center for Medicare and Medicaid Services (CMS) Clinical Laboratory Improvement Amendments (CLIA) of 1998, all laboratory testing sites must have a CLIA certificate of waiver or certificate of registration to legally perform laboratory services rendered on or after September, 1992. If you perform laboratory services, attach a copy of the CLIA certificate of waiver or certificate of registration.

13. Type of Applicant

Indicate the Type of Applicant: Individual, Limited Liability Partner, Sole Proprietorship, Corporation Partnership, Group Practice, or Hospital Based Physicians Health Maintenance Organization.

14. Facility Rating

Indicate whether the Facility is Profit, Non-Profit, or Not Applicable.

15. Facility Control

Indicate the Facility Control: State, Private, Public, City, Charity, or Not Applicable.

16. Number of Beds

If you are an institution, enter the number of beds for each type.

17. Administrator's Name

The name of the administrator of your practice or facility.

Remarks

Enter any additional information or comments in the Remarks section of pages 1, 2 or both.

ALL FORMS MUST BE SIGNED AND DATED



ADDRESS FORM INSTRUCTIONS

GENERAL INSTRUCTIONS

The Address Form allows providers to indicate their Servicing Address and where they would like to receive Department of Medical Assistance Services correspondence, payments, and remittance advice. If publications are to be sent to a billing agent, business office or any address other than the Servicing Address, the provider is responsible for obtaining the information for review and abiding by the regulations set forth in the publications.

- Provider manuals, manual updates, and memoranda may be accessed via the Department of Medical Assistance Services website at www.dmas.virginia.gov.
- The EDI Manual and updates may be accessed via the First Health Services EDI website at http://virginia.fhsc.com.

1. Servicing Address (Mandatory)

Indicate the physical location (street address) of where the provider renders services. Post office box addresses are not acceptable. Your Enrollment Application will be returned if submitted with a post office box address in this section. Enter your Primary Servicing Address in the Primary Servicing Address block on the Address Form

Note: For providers who are members of a Group Practice, enter the servicing address at which you practice and the Group NPI of the billing group that bills for your services rendered at that address.

2. Correspondence Address (Mandatory)

Indicate the address to which you would like Department of Medical Assistance Services correspondence (manual updates, memoranda, etc.) sent. A post office box address is acceptable

3. Pay-To Address (Optional)

Indicate the address to which you would like Department of Medical Assistance Services payments for services rendered sent. A post office box address is acceptable. If this section is left blank, payments will be sent to the Remittance-To Address. If there is no entry in the Remittance-To address section, payments will be sent to the **Primary** Servicing Address.

4. Remittance-To Address (Optional)

Indicate the address to which you would like Department of Medical Assistance Services Remittance Advice sent. A post office box address is acceptable. If this section is left blank, the Remittance Advice will be sent to the Pay-To Address. If there is no entry in the Pay-To Address section, the Remittance Advice will be sent to the Correspondence Address. If there is no entry in the Correspondence Address section, the Remittance Advice will be sent to the *Primary* Servicing Address.



For First Health's Use Only	
Tracking Number	
Provider Type	

VIRGINIA MEDICAL ASSISTANCE PROGRAM PROVIDER ENROLLMENT APPLICATION

All applicants must fill out the Enrollment Application. The attached instructions contain the details that apply to each type of provider. A signed provider Participation Agreement is also required and must be submitted with each enrollment application.

THIS FORM IS TO BE USED FOR INITIAL AND ADDITIONAL ENROLLMENTS ONLY

1.	NATIONAL PROVIDER IDENTIFIER
2.	LEGAL BUSINESS NAME: (If applicable, as registered with the Internal Revenue Service) OR
	INDIVIDUAL NAME: SUFFIX TITLE (Name of the provider who performs the service)
3.	SOCIAL SECURITY NUMBER EFFECTIVE DATE END DATE
4.	EMPLOYER TAX ID NUMBER EFFECTIVE DATE END DATE
5.	IRS NAME
6.	FISCAL YEAR END
	Month Begin Date End Date
7.	PROVIDER PROGRAM: Medicaid Medallion Medallion II State and Local Hospital (SLH) Client Medical Management (CMM) Temporary Detention Order (TDO) Family Access to Medical Insurance Security Plan (FAMIS)
8.	REQUESTED EFFECTIVE DATE OF ENROLLMENT
RI	MARKS:

9. LICENSE/CERTIFICATION NUMBER	LICENSING BOARD
ISSUING STATE AND ENTITY	
10. PRIMARY SPECIALTY	_ LICENSING BOARD
SECONDARY SPECIALTY	LICENSING BOARD
11. FDA MAMMOGRAPHY CERTIFICATION NUMBER	
12. CLIA NUMBER	_
13. TYPE OF APPLICANT (Please check one)	
Individual Corporation Hospital Based Phy	sician Sole Proprietorship
Group Practice Partnership Health Ma	intenance Organization (HMO)
Limited Liability Partner	
14. FACILITY RATING (Please check one)	
Profit Non-Profit Not Applicable	
15. FACILITY CONTROL (Please check one)	
State Private Public	
City Charity Not Applicable	
16. NUMBER OF BEDS	
NF SNF-NF SNF	
Non-Cert ICF-MR Specialized Care	
17. ADMINISTRATOR'S NAME	
REMARKS:	
SIGNATURE	DATE
SIGNATURE	DATE

ADDRESS FORM

PROVIDER NAME			NPI		
PRIMARY SERVIC	ING ADDRESS (Physical locat	ion where provide	er renders services	s)	
If you are a membe	er of a group practice, enter th	ne <i>group NPI</i> for th	nis servicing addre	ess:	
Attention					
Attention					
Address	01:	D /O:1	0''	01-1-	
	Street	Room/Suite	City	State	Zip
Office Phone	ice Phone Ext 24 Hour Phone				
TDD Phone	Phone Fax Number E-Mail				
	ontact Name Contact Phone				
CORRESPONDEN	CE ADDRESS (This address w	vill be used to sen	d forms, memoran	da, etc.)	
Attention					
-uuress	Street	Room/Suite	City	State	Zip
Office Phone	Ext	24	Hour Phone		
TDD Phone	Fax Number	•	E-Mail		
PAY TO ADDRESS	j				
Attention					
Address					
	Street	Room/Suite	City	State	Zip
Office Phone	Ext	24	Hour Phone		
	Fax Number				
	rax Nullibei		E-IVIAII		
Contact Name		Contac	t Phone		
REMITTANCE ADV	/ICE ADDRESS				
Attention					
Address					
	Street	Room/Suite	City	State	Zip
Office Phone	Ext	24	Hour Phone		
TDD Phone	Fax Number	·	E-Mail		
			· · · · · · · · · · · · · · · · · · ·		
GIGNATURE			DATE		



COMMONWEALTH of VIRGINIA

Department of Medical Assistance Services

Medical Assistance Program

Home and Community Based Care Services Transition Coordinator Participation Agreement

This is to certify:

Prov	rovider Name	API/NPI	
		(Leave blank if unknown))	
	n this day of,, ssistance Program (VMAP), the Department of Medical Assistance Services edicaid.	agrees to participate in the Virginia Medicals, the legally designated State Agency for the administration of	l f
1.	The provider agrees to provide services in accordance with the Provider appropriate Provider Manual(s), after being fully certified by DMAS to provide providing services under this Agreement meet the criteria set forth in the above	such services. In addition, the provider agrees that all individuals	
2.		tional origin, or type of illness or condition. In accordance with the nandicapped individual shall, solely by reason of his handicap, be	
3.		The provider will furnish DMAS on request information regarding records and facilities by authorized DMAS representatives and the	
4.		ed on the usual, customary, and reasonable concept and agrees that	t
5.		ient except for patient pay amounts determined by DMAS, and the covered under DMAS. The collection or receipt of any money, gift,	.,
6.	The provider agrees to pursue all other health care resources of payment prior		
7.	Payment by DMAS at its established rates for the services involved shall con authorized state or federal officials result in disallowance of amounts previous DMAS upon demand.		
8.	•		
9.	Except as otherwise provided by applicable state or federal law, this agreeme party. This agreement may be terminated by DMAS if DMAS determines that individual enrolled in any program administered by the Department.		
10.	 Except as otherwise provided by applicable state or federal law, all dispu agreement by DMAS for any reason shall be resolved through administrative p These administrative proceedings and judicial review of such administrative p 	proceedings conducted at the office of DMAS in Richmond, Virginia	
11.	Act. The provider agrees, at all times, to retain full responsibility for any and all per	rformance under this agreement, whether performed by the provide	r
12.	or others under contract to the provider. The provider agrees that DMAS may disclose the provider's NPI in directories purposes of using the NPIs for all purposes directly related to the administration		r
13.	 This agreement shall commence on Your conti upon the timely renewal of your license. Failure to renew your license throu Medicaid Participation Agreement. 	inued participation in the Virginia Medicaid Program is contingent ugh your licensing authority shall result in the termination of your	t r
F	For First Health's use only		
	_	Original Cinnetons of Presiden	-4-
D	Director, Division of Program Operations Date	Original Signature of Provider Da	ate



Name your agency will do business as:

HOME AND COMMUNITY-BASED CARE APPLICATION FOR PROVIDER STATUS AS A TRANSITION COORDINATOR CARE PROVIDER

PART A.	PREVIOUS PROVIDER EXPE	ERIENCE	
1. Ty	ype of Related Experience:		
My agenc	o be approved as a provider of Trans by is currently a Virginia Medicaid-e linic or one of the Community-Based	enrolled provider of Home Health, Hospital, Rehab, Hospice,	Nursing
Yes	No		
Ту	ype of Provider	Provider ID #	
Ту	ype of Provider	Provider ID #	
Ту	ype of Provider	Provider ID #	
2. Pleaso	e type or print the Administrator's	Name:	

PART B. GENERAL INFORMATION

In accordance with Federal requirements, all providers of Home and Community-Based Care services must submit the following information to the Department of Medical Assistance Services. The information you provide in this section will help us identify information you send to us, and direct where we send critical information you will need as a provider. Please be sure you follow the directions and accurately note the information requested so that we can provide you with quality service.

Provider responsible for signing contract This, Transition Coordinator provi		Phone number management of requested Medicaid progra
Reports to:		
Chief Administrator On-site This, Transition Coordinator provi	Title der is responsible for general	Phone number management of requested Medicaid progra
Reports to:		
	Title der is responsible for general	Phone number management of requested Medicaid progra
Other On-site Contact Person This, Transition Coordinator provi Reports to:	der is responsible for general	
This, Transition Coordinator provi	der is responsible for general	

	Y FOR ALL OWNERS. INCLUDE PE 501(c) (3), list the board members.	RCENT OF OWNERSHIP OF EACH) For
LEGAL NAME	ADDRESS	%
Federal requirements stipulate that ownership of any other Medicaid prov	rider agency or agency that participates rity Act must disclose such ownership.	listed above in with 5 percent or more in any of the programs established under
NAME	AGENCY NAME	TYPE OF BUSINESS
TYPE OF AGENCY (PLEASE CHECK	K ALL THAT APPLY)	
Non-Profit Church Related Non-Profit Corporation Other Non-Profit Ownership	Single Proprietorship Partnership	State or Local Government State County/City Hospital (District Authority)
CHECK ANY OF THE FOLLOWING	SERVICES YOUR AGENCY PROVIDE	S:
Durable Medical Equipment Rehabilitation Services	Home Health Social Worl Case Management Others	ServicesHospice

REQUIREMENTS AND SIGNATURE

Any changes which affect the accuracy of the information on this application must be reported promptly to the Community-Based Care Section of the Department of Medical Assistance Services.

Federal requirements stipulate that upon each submission of the provider agreement (or upon actual notice to the provider, whichever is sooner) disclosure of the identity of any, Transition Coordinator (not limited to but including any owner, operator, manager and/or employee) associated with the agency who has been convicted of a criminal offense (misdemeanor and/or felony) must be made. It is the duty of the provider agency to make inquiry and screen individuals at the point of application for employment to comply with this section.

Has anyone associated with the agency (owner, operators, managers or employees) been convicted of a criminal offense? Yes No .

If yes, explain the type of offense, name and title of individual:

The signature below certifies the following:

- That the chief administrative agent understands that in order to comply with Federal regulations, it will not charge DMAS a higher rate for Home and Community-Based Care Services than is charged the private sector for the same services
- That there is neither a judgment nor pending action of insolvency or bankruptcy in a State or Federal Court and that
 the provider of services agrees to inform the Department of Medical Assistance Services (DMAS) immediately if
 court proceedings to make a judgment of insolvency or bankruptcy are instituted with respect to the provider of
 services.
- That the chief administrative agent and professional staff have received and reviewed the program description materials of the Home and Community-Based Care services prior to completing this application.
- That the information within this application is accurate, truthful, and complete.
- That DMAS is authorized to make any contact or inquiries necessary to facilitate completion of the application process.

Print Name of, Transition Coordinator signing application	Print title	
Signature of, Transition Coordinator signing contract	Date	

PART C. CBC PROGRAM STAFF CREDENTIALS AND REQUIREMENTS

COMPLETE FOR TRANSITION COORDINATOR

Transition Coordinator must meet the general conditions and requirements for home-based and community based care participating providers as specified in 12VAC30-120-217 and 12VAc30-120-219, transition coordinators shall meet the following qualifications:

- 1. Transition coordinators shall be employed by one of the following: a local government agency; a private, nonprofit organization qualified under 26 USC 501 ©(3); or a fiscal management service with experience in providing this service.
- 2. A qualified transition coordinator shall possess, at a minimum, a bachelor's degree in human services or health care and relevant experience that indicates the individual possesses the following knowledge, skills, and abilities. These shall be documented on the transition coordinator's job or promotion interview. The transition coordinator shall be at least 21 years of age.
 - Knowledge. Transition coordinators shall have knowledge of aging, independent living, the impact of disabilities and transition planning; individual assessments (including psychosocial, health, and functional factors) and their uses in service planning, interviewing techniques, individuals' rights, local human and health service delivery systems, including support services and public benefits eligibility requirements, principles of human behavior and interpersonal relationships, interpersonal communication principles and techniques, general principles of file documentation, the service planning process, and the major components of a service plan.
 - Skills. Transition coordinators shall have skills in negotiating with individuals and service providers; observing, and reporting behaviors; identifying and documenting an individual's needs for resources, services and other assistance; identifying services within the established services system to meet the individual's needs; coordinating the provision of services by diverse public and private providers; analyzing and planning for the service needs of the individual; and assessing individuals using DMAS' authorized assessment forms.
 - Abilities. Transition coordinators shall have the ability to demonstrate a positive regard for individuals and their families or designated guardian; be persistent and remain objective; work as a team member, maintaining effective interagency and intra-agency working relationships' work independently, performing position duties under general supervision; communicate effectively, both verbally and in writing; develop a rapport; communicate with different types of persons from diverse cultural backgrounds; and conduct interviews.

and who they report to:		
Name	Title	Phone Number
Reports to:		Phone Number
Name	Title	Phone Number
Reports to:		Phone Number

1. List below the person who will be responsible for daily management of the Transition Coordinator program



MAILING SUSPENSION REQUEST

SIGNATURE WAIVER

PHARMACY POINT-OF-SALE

Please review and check the blocks	, which pertain to you:

	MAILING SUSPENSION REQUEST:
	I do not wish to receive Medicaid correspondence under the Medicaid provider number given below
П	SIGNATURE WAIVER.

I certify that I have authorized submission of claims to Virginia Medicaid, which contain my typed, computer generated, or stamped signature.

☐ PHARMACY POINT-OF-SALE AUTHORIZATION (in-state providers only):

I wish to submit Point-of-Sale billings to Virginia Medicaid.

I understand that I am responsible for the information presented on these invoices and that the information is true, accurate, and complete. I further understand that payment and satisfaction of these claims will be from federal and state funds and that false claims, statements, documents, or concealment of material facts may be prosecuted under applicable federal and state laws.

PROVIDER NAME:	
NPI/API:	<u>-</u>
SIGNATURE:	
DATE:	-
TELEPHONE #	

Please return the completed form to:

First Health Services Corporation Provider Enrollment Unit PO Box 26803 Richmond, VA 23261-6803



ELECTRONIC FUNDS TRANSFER

Would you like your Medicaid and FAMIS checks to be automatically deposited in the account of your choice? If you want to participate in the Electronic Funds Transfer (EFT) program, just complete the enclosed form, tape a voided check to the form and mail or fax it to First Health at the address given below.

The start-up of EFT for a provider includes a two-week test period in which the banking institution and First Health tests the accuracy of the transfer of funds to a provider's bank account and the resolution of any detected errors. There is not a disruption in the routine disbursement of Medicaid claim payments as a paper check is generated with the provider's Remittance Advice during the test period. Upon completion of testing, the weekly deposit of funds takes place on the first business day after the Remittance date, which is typically a Monday.

The First Health Services, EFT Enrollment Representative will track the enrollment of all providers in EFT and will monitor the process each week to detect problems that may arise.

Please keep in mind the following when enrolling for EFT:

- Submit an original signature.
- Submit one form for each NPI or API as appropriate.
- > All payments for each NPI or API must go to the same account.
- > Processing time will be a minimum of 30 days from receipt of the completed form.

First Health Services Corporation Provider Enrollment Unit PO Box 26803 Richmond, VA 23261-6803



Electronic Funds Transfer Application

GENERAL INFORMATION

Provider Name	9			
Remittance Ac	ddress	City	State	Zip
Authorization A	Agreement for Automatic Deposit	s (CREDITS)		
	orize FIRST HEALTH and its s for any credit in error for the fo	ubsidiaries to initiate credit entri llowing Provider ID:	ies, if necessary, deb	oit entries an
	NPI or API as appropriate	Tax ID Numbe	r	
Printed Na	me	Title		
Signature		Date		
notification fr	om me and/or FIRST HEALTH cial institution a reasonable opnent.	until FIRST HEALTH or the finance of its cancellation in a timely man reportunity to act on it, or until the all Account Business Accou	nner so as to afford F financial institution'	IRST HEALT
	Plac	e tape on this side	→	
TAPE VOIDED CHECK HERE				